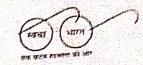


LUCKNOW MUNICIPAL CORPORATION

SOLID WASTE USER CHARGE DEMAND (THIS IS NOT PAYMENT RECEIPT)



Department

Revenue Section

Category

: SILVER

Account

: Solid Waste User Charge & Others

: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL

Bill No.

: LMC/SWM/01652

Ward Area

Date

10-06-2024

CHINHAT 2

Consumer Id

: LMCS492694836

Zone No. / Ward Name

: 4 / Ward No-66

Holding

: N/A

STUDIES

: N/A

Mobile No.

0000000000

GST No.

Address

: LUCKNOW

Email Id.

; null

Amour	Rate Per Month	Bill Month	HSN/SAC Code	Тах Туре	SNo.
3000.00	1500.00	APRIL-2024 To MAY-2024			3140.
3000 00	Tota		9994	Solid Waste User Charge	1.
0.00	Arrea				
0.00	Advance				
3000.00	Total Payable				

Amount In Words: Rupees Three Thousand Only /-

Note :-

Payment should be made within 15 days. Delay Charges @ 18% is applicable after due date.

This is a Computer generated Demand and does not require physical signature.

· For Details Please Visit: https://....

You will receive SMS in your registered mobile no. for amount paid. If SMS is not received verify your paid amount by calling 7991604139

- Payment by Chq/DD shall made in favour of "USER CHARGES NAGAR NIGAM LUCKNOW"

Online transfer (RTGS/NEFT etc.) made in the following accounts details :-Account Name: "USER CHARGES NAGAR NIGAM LUCKNOW A/C."

A/C No.: 50100219846831 IFSC HDFC0000078 - Print Date : 10-06-2024

Thanking You
LUCKNOW MUNICIPAL CORPORATION

In Collaboration With SERVICE PROVIDER-EIRMON

User Charge Demand Receiving

Received Bill No- LMC/SWM/01652 at 10-05-2024 of Rs.3000.00 against Demand for Waste User Charge of Consumer Id. LMCS492694836 in Ward No.66 and Consumer Name - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Customer Remarks

3

Customer Mobile No

Issued By For LUCKNOW MUNICIPAL CORPORATION

Lucknow Public College Professional Studies -Vinamra Khand, Gomlinagal, Eucknow

LUCKNOW MUNICIPAL CORPORATION



SOLID WASTE USER CHARGE DEMAND (THIS IS NOT PAYMENT RECEIPT)



Department

: Revenue Section

Category

: SILVER

Account

Solid Waste User Charge & Others

Bill No.

Date

: LMC/SWM/01651

Ward Area

CHINHAT 2

: 10-06-2024

Zone No. / Ward

: 4 / Ward No-66

Consumer Id : LMCS492694836

Name

: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL

Holding

: N/A

Mobile No.

STUDIES

GST No.

: N/A

Address

: 0000000000

: LUCKNOW

Email Id.

: null

Amount	Rate Per Month	Bill Month	LICHICAC Codo		A No.
3000.00	1500.00	FEB-2024 To MARCH-2024	HSN/SAC Code	Tax Type	SNo.
3000.00	Tota	FEB-2024 10 WESTON FEB-2024	9994	Solid Waste User Charge	1.
0.60	Arrea				
0.00	Advance	Artistic			
3000.00	Total Payable				

Amount In Words: Rupees Three Thousand Only I-

Note:-

- Payment should be made within 15 days. Delay Charges @ 18% is applicable after due date.
- This is a Computer generated Demand and does not require physical signature.

- For Details Please Visit: https://...

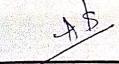
 You will receive SMS in your registered mobile no. for amount paid. If SMS is not received venty your paid amount by calling 7991604139

 Payment by Chq/DD shall made in favour of "USER CHARGES NAGAR NIGAM LUCKNOW"
- Online transfer (RTGS/NEFT etc.) made in the following accounts details:
 Account Name: "USER CHARGES NAGAR NIGAM LUCKNOW A/C".

A/C No.: 50100219846831 IFSC : HDFC0000078 · Print Date: 10-06-2024

Thanking You LUCKNOW MUNICIPAL CORPORATION

In Collaboration With SERVICE PROVIDER-EIRMON



User Charge Demand Receiving

Received Bill No- LMC/SWM/01651 at 10-06-2024 of Rs.3000.00 against Demand for Waste User Charge of Consumer Id. LMCS492694836 in Ward No.66 and Consumer Name - LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Customer Remarks:

Customer Mobile No:

Issued By For LUCKNOW MUNICIPAL CORPORATION

Lucknow Public College WEProtessional Studie Vinamra Khand, Gomtinagar, Lucknow